

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Stationery Items and Computer consumables – Expenditure incurred towards procurement of certain stationery items for the use of Revenue(DM)Department – sanction of an amount of Rs.23,623/- - Orders - Issued.

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G.O.Rt.No. 181

Dated:24-06-2009.

Read the following:

1. Letter No.25788/DM.IV/2008, Rev.(DM.IV)Dept.,  
Dated:-07-05-2009.
2. From M/s. Bright Enterprises, Bowenpally, Secunderabad,  
Bill Invoice No.045, 046 & 047.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.23,623/-(Rupees twenty three thousand six hundred and twenty three only) towards the cost of certain stationery items and computer consumables supplied for the use of Revenue(DM)Department, during the month of May, 2009.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Bright Enterprises, Secunderabad”, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**Dinesh Kumar,  
Commissioner for Disaster Management &  
E.O.Principal Secretary to Govt.,**

To,  
M/s.Bright Enterprises, Secunderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat, Hyderabad.  
The Revenue(DM Accounts.I)Department  
The Revenue(DM.IV-Claims)Department  
Copy to:  
SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**